

Itemized Cost Summary Verification

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

CRP# 139454

REGIONAL PAYROLL COSTS \$855,246.75**HEADQUARTERS PAYROLL COSTS** \$57,878.86**REGIONAL TRAVEL COSTS** \$25,824.27**HEADQUARTERS TRAVEL COSTS** \$2,409.21**ALTERNATIVE REMEDIAL CONTRACT SUPPORT (ARCS) CONTRACT**

SVERDRUP CORPORATION (68-W9-0032) \$130,932.86

ANALYTICAL SUPPORT SERVICES

CHEMTECH CONSULTING GROUP, INC. (EPW09038) \$676.00

COOPERATIVE AGREEMENTS

MISSOURI DEPARTMENT OF NATURAL RESOURCES (732101) \$22,843.02

MISSOURI DEPT. OF NAT. RESOURCES (V99738100) \$11,866.53

MISSOURI DEPT. OF NAT. RESOURCES (V99738101) \$4,370.13

MISSOURI DEPT. OF NAT. RESOURCES (V99738102) \$7,646.41

MISSOURI DEPT. OF NAT. RESOURCES (V99738103) \$29,106.91

MISSOURI DEPT. OF NATURAL RESOURCES (V99738104) \$40,988.44

MISSOURI DEPT. OF NATURAL RESOURCES (V99738105) \$52,742.81

MISSOURI DEPT. OF NATURAL RESOURCES (V99738106) \$5,241.71

MISSOURI DEPARTMENT OF NATURAL RESOURCES (V99738197) \$5,121.00

MISSOURI DEPARTMENT OF NATURAL RESOURCES (V99738198) \$4,640.00

MISSOURI DEPT OF NATURAL RES. (V99738199) \$4,559.51

ENFORCEMENT SUPPORT SERVICES (ESS) CONTRACTS

DYNAMAC CORPORATION (68-S7-0021) \$73.76

DYNAMAC (68-W4-0039) \$41,542.70

ARMSTRONG DATA SERVICES, INC. (68-W5-0024) \$9,068.00

ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT) CONTRACTS

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ICF TECHNOLOGY INC. (68-01-7456)	\$853.60
ICF TECHNOLOGY INC. (68-D1-0135)	\$2,572.58
MANTECH ENVIRONMENTAL TECHNOLOGIES, INC. (68-D6-0003)	\$188.37
ALION SCIENCE TECH. CORP (EPW06019)	\$2,030.12

GENERAL OFFICE & ADMIN SUPPORT

RIOJAS ENTERPRISES, INC. (68-R7-0101)	\$5,737.00
SYLLAN CAREERS, INC. (EPR70402)	\$2,956.00
CHENEGA LOGISTICS, LLC (EPR71104)	\$2,856.67
ASRC MANAGEMENT SERVICES, INC. (EPW05052)	\$2,479.73

GEOGRAPHICAL INFORMATION SERVICES

JMA CHARTERED (EPR70704)	\$445.65
JMA CHARTERED (EPR70709)	\$20,082.35

INTERAGENCY AGREEMENTS

DEPARTMENT OF JUSTICE (DW15796801A)	\$18,638.57
DEPARTMENT OF JUSTICE (DW15796801B)	\$12.18

NATIONAL ENFORCEMENT INVESTIGATION CENTER (NEIC)

TECHLAW (68-W0-0001)	\$11,032.81
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OVERFLIGHT (OVR) CONTRACT

EMS - LOCKHEED (68-03-3245)	\$10,666.46
LOCKHEED ENGINEERING & SCIENCES COMPANY (68-C0-0050)	\$1,352.38

START CONTRACTS (STR)

TETRA TECH, INC. (EPS70601)	\$41,307.80
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TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT

ROY F. WESTON (68-01-6669)	\$8,041.16
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TECHNICAL ENFORCEMENT SUPPORT (TES) CONTRACT

PLANNING RESEARCH CORPORATION (68-W9-0006)	\$69,275.10
METCALF & EDDY (68-W9-0007)	\$81,525.10

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TECHNICAL SERVICES & SUPPORT

CABRERA SERVICES (EP067000157)	\$4,000.00
GORE AND PERRY GATEWAY (EP067000264)	\$691.30
CABRERA SERVICES (EP067000265)	\$7,200.00
COMPUTER SCIENCES CORP. (EPW06046)	\$639.87

TECHNICAL SUPPORT CONTRACTS

SVERDRUP ENVIRONMENTAL, INC. (68-W5-0014)	\$92,445.95
BLACK AND VEATCH (EPS70506)	\$28,959.18

CONTRACT LAB PROGRAM (CLP) COSTS

FINANCIAL COST SUMMARY	\$6,310.21
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MISCELLANEOUS COSTS (MIS) \$34,314.46**EPA INDIRECT COSTS** \$716,727.63**Total Site Costs:** \$2,486,121.11